				. 1				,			, ,))
RW . 1	8773				DISTRIBU	UTION CLEARING	LIST SUMM	L INDIRECT DISTRIBU ARY DIRECT POSTING RY INDIRECT POSTING : EBATING DIVISIONS	JOURNAL	ACCOU		ID	COM ADJ	ISOLIDATED DISTE	RIBUTION RI	PORT		DATE	PA
CO	ST CE	_	мо	DATE	YR	CHECK NUMBER	PAYI	EE'S (ABBREV.) I	NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E.	ACCOUNT	HARGE D	S.O.		1	DISTRIBU'	TION
25	5 4 0	00	0 1	0.2	7	2793	PERFE	CTOPRO	DUC	285		25	12700	5024	16	WORK ORDER		370	516 1 516 1 #
25	2 (59	0-1	0-3	7	2820	PEFFE	CTO PR	OD	292	1.03	25	12700	5024	19			37	34 34* 34*
		25		04		2856 2795	TEXAS QUALI	INST TYGRIN	DIN.	93253		25 25	12700	5024	28		- 80.00	112	50
25	20	25	01	оз:	7	2821	RAYCO	ELECT	RON	6830	103	25	12700	5024	30			122	50 50 50
		35		о.з.:	İ	2820	PERFE	CIO PR	OD_	203	103	25	12700	5024	30	The state of the s		3 8	66 * 41 41 *
2222	200	9999	01	0000	7 7 7	2821 2821 2852 2854	PHILL	ELECT ELECT IPSCON MFG C	RON	6843 6788 66737 276	103	9595 9595	12700 12700 12700 12700	5024 5024 5024	3000 3000			950 1250	25
25	20	25	0 1	04	7	2856	TEXAS	INST		53429	104	25	12700	5024	36			338 338 450 450 450	00*
					-											1 2 3		311 434 477	44
	ļ							~								4 5	10	928 430 847	73 V
					+	×									-	7	6	648	
																Total	# 50	0.78	29
							1.7									<			
									• •							×			
							*				-		*						

y . T1002 (4-56)) OK 8773	CHECK REGIST CHARGE DISTR DETAIL DIRECT	RIBUTION CLEARING L	DETAIL INDIRECT DISTRIBUTION LIST SUMMARY DIRECT POSTING JOURNAL SUMMARY INDIRECT POSTING JOURNAL POR OPERATING DIVISIONS	ACCOUN SUMMARY INDIRECT POSTI FOR NON-OPERATING DIVI		D		SOLIDATED DISTRI	BUTION REI	PORT	DATE PAG
COST CENTER	DATE MO DAY YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E.	ACCOUNT	M.J.O.	STRIB S. O.	U T I O N WORK ORDER	DISTRIBUTION AMOUNT
252040	01107	2999	AIRCRAFT DEV	4538	1 10	25	12700	5024	26		10447
252059	01077	2901	PETTY CASH		107	2 5	12700	5024	26		2 50 2 50* 106 97
252059	01107	3096	-ETTY CASH	з	110	25	12700	5024	27	N	3 25 3 25# 3 25
252025 252025 252025	0 1 1 0 7 0 1 1 0 7 0 1 1 1 7	3038 3078 3141	FORD INST SHELLEY RADIO OROST HADLEY	2943 17814 470	110 110 111	25 25 25	12700 12700 12700	5024 5024 5024	28 28 28		325 40000 2029 7500 49529*
99999999999999999999999999999999999999	01077 01087 01097 01107 01107 011107	2901 2910 2994 3008 3098 3096 3096	PETTY CASH CALOAIR PETTY CASH AUDIO DEVICES AUDIO DEVICES PETTY CASH WESTERN WAY	2880 40189 6714 2193	107 106 109 110 110	សសសសសស ធម្មធម្មធម្ម	12700 12700 12700 12700 12700 12700 12700	5024 5024 5024 5024 5024 5024	28 28 28 28 28 28		1000 3084 2900 137759 277400 2038 4409#0
252025	01117	3178	RAYCO	6902	111	25	12700	5024	30		45120 45120 45120 22572 22572
252059	01097	2971	RHEEM MFG	273	109	25	12700	5024	30		93000 93000 115572
252025	01107	3094	R V WEATHERFOR	67841	110	25	12700	5024	35		29400 29400 29400 29400
252025	01117	3167	NATIONAL ROCKE	624	111	25	12700	5024	36		7200 7200* 7200 7200
252040	01107	2999	AIRCRAFT DEV	4538	110	25	12700	5024	37		169 15 169 15 169 15 169 15
252040	01107	2999	AIRCRAFT DEV	4538	110	25	12700	5024	38		16915 16915*
252059	01107	3096	PETTY CASH	3	110	25	12700	5024	38		1300 1300 18215 18215
			-								2 4.34 44

W . 71002 (4.56)		TER TRIBUTION CLEARING LIST TO DISTRIBUTION	DETAIL INDIRECT DISTRIBUTION ST SUMMARY DIRECT POSTING JOURNAL SUMMARY HOLERCT POSTING JOURNAL FOR OPERATING DIVISIONS	ACCOUN		ID	co	NSOLIDATED DIST	RIBUTION R	EPORT	1 J
COST CENTER	MO DAY YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C. E.	ACCOUNT	CHARGE D			DISTRIBUTION AMOUNT
252025	01077	2902	W R RAMBO		107	25	12700	5024	s. o.	WORK ORDER	16769 167694
252040	01117	3105	ALFCRAFT DEVEL	4555	1. 1. 1 .	25	12700	50.24	4		16769
252059 252059	01087	2910 3152	CALOAIR MIX TOOL	3015 3868	108	25	12700	5024 5024	4	· · · · · · · · · · · · · · · · · · ·	236814 3184 2288 54724 29153
252025	01117	3174	PHILAMON	4074	111	25	12700	5024	11	1	29 1 5 3 8 6 0 0 8 6 0 0 *
252059	01087	2951 F	HANSON BROS	1041	109	25	12700	3024	12		8600 2128 2128 2128 2128
252035	01077	2867	AIFTON INC	36045	107	25	12700	5024	13		17280
252059	01107	3096	ETTY CASH	3	110	25	12700	5024	13		2000 2000 19280
252025	01087	3094 F	ALCROPHASE R.V WEATHERFOR	497 69896	108	25	12700	5024 5024	14		102960
	01107		PETTY CASH	4538	110	25	12700	5024	14		27362 27362*
			ETTT GASH		109	25	12700	5024	14		250 250 134962 134962
52059	01087 01107 01117 01117	3009 E	CALOAIR B = G MACH VY TON INC VESTERN WAY	2975 2217 3729 2195	108 110 111 111	99 9 9 9 9 9 9	12700 12700 12700 12700	5024 5024 5024 5024	16 16 16		2467 3781 1592 17476 25336* 25336
52059	01117	3202 W	VESTERN WAY	2194	111	25	12700	5024	19		25336 34952 34952
52025	01107	3017 R	M HADLEY CO	4591	110	25	12700	5024	25		34952
52040 52040	01107	2999 3105 A	IRCRAFT DEV	4538 4555	110	25	12700 1270 0	5024 5024	25		36918 29601 68519*
			v								3 417 19 V
				+ + 1 -							

252025 01027 2810 WINCHESTER 58656 102 25 12700 5044 35 196464 19		8 ok 8	8773			CH.	AIL DIR	TRIBUTI	ON CLEARIN	G LIST	SUM	ARY DIR	ECT DISTRI ECT POSTIN ECT POSTING DIVISIONS	NG JOURNAL		CCOU SUMMARY INDIRECT P FOR MON-OPERATING		AID		ONSOLIDATED DIS	TRIBUTION	REPORT		-	DATE	<u> </u>
1	-		1	1	мо	1			CHECK IUMBER		PA	EE'S (A	.BBREV.)	NAME		OR INVOICE	REPORT	C.E				T			DISTRIB	
252035 01037 2819 MCFADDEN MITCH 1450 103 25 12700 5044 4 33120 25 2025 01047 2856 TEXAS INST 53253 104 25 12700 5044 30 74756 237600 2377600 2377 2836 TEXAS INST 5326 102 25 12700 5044 30 74758 12700 5044 30 74758 12700 5044 30 74758 12700 5044 30 74758 12700 5044 30 74758 12700 5044 30 74758 12700 5044 30 74758 12700 5044 30 74758 12700 5044 30 74758 12700 5044 30 74758 12700 5044 30 74758 12700 5044 30 74758 12750 5044		25	20	25	0	10	47	1 1 1 1	2833 8838 8845	HO CA	MLC	CS	TER FAS			36728 6061	104	22222	12700 12700 12700 12700	5044 5044 5044	333		IN ORDER		1 3	435 876 498 861
252025 01047 2836 TRANSITRON 36476 104 25 12700 5044 11 19000 228																									33	630 630 120 120
25 20 25 0 10 27 2790 NOF TH HOLLYTOO 5747 102 25 12700 5044 19 25 20 25 0 10 47 2856 TEXAS INST 53253 104 25 12700 5044 30 23 7600 23		25	20	25	0	10	47			TR	TER	ELE	CRE	SEA		1180 36476	104	25	12700	5044	1:		·		34 19 22 22	7 5 6 5 0 0 9 0 0 \$
25 20 25 0 10 47 2856 TEXAS INST		-				-										 									3	683 683* 683 683
292025 01027 2798 RAYCOELECTRONI 6588 102 25 12700 5044 30 7605 770 252025 01027 2804 SYLVANIA 67948 102 25 12700 5044 30 1058 770 252025 01027 2804 SYLVANIA 67948 102 25 12700 5044 30 1058 770 252025 01047 2856 TEXAS INST 53445 104 25 12700 5044 30 170400 11058 770 104	_							. 2	856	TE:	K A S	_ 1.N	ST.			5,3253		25			100	. "			23	760 * 760 760 500
252025 01027 2810 WINCHESTER 58656 102 25 12700 5044 35 4603 4603 46200 5044 35 53218 104 25 12700 5044 35 469603 649603	41.4541.42414		00000	22222	000000	000000	277777777	3 3 3	804 804 804	SYL	V A A A A A A A A A A A A A A A A A A A	777	ST	0 1 1	_	67948 67948 57948	102	222	12700 12700 12700 12700	5044 5044 5044	30				170	605 770 058 485 400
292025 01027 2856 TEXAS INST 58656 102 25 12700 5044 35 4603 645000 649603* 64	2	2 55 2	20	35	0 1	0	37	2	820	PEF	FE	ста	PR	OB		303	103	25	12700	5044	30				17:	286 286* 464
252025 01027 2775 FANSTEEL METAL 2775 102 25 12700 5044 36 9900 252025 01037 2631 VALOR ELECTRON 2961 103 25 12700 5044 36 7063 252025 01037 2631 VALOR ELECTRON 2961 103 25 12700 5044 36 3636 GR 252025 01037 2631 VALOR ELECTRON 2961 103 25 12700 5044 36 3636 GR 252025 01037 2631 VALOR ELECTRON 2961 103 25 12700 5044 36 3636 GR 252025 01047 2636 TEXAS INST 53429 104 25 12700 5044 36 90000 109577*	A) A)	552	50	25 25	01	00	2 7 4 7			TE	CAS	EST	ER			58656 53218		255		5044 5044					4 6 6 4 5 6 6 4 9 6	E 0 3
	NNN	500	20	25	0 1 0 1 0 1 0 1	00000	27	2	809	VAL	OR	SELLI	LEC ECT ECT	RON		9733 2961 3001 3002	103 103 103	22 5 I	12700 12700 12700	5044 5044 5044	36 36 36	12.	, 6		9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	503 000 083 536 536 CR

OST CENTER J INT SUB MO D 2 5 0 D 2 5 0 D 2 5 0 D 2 5 0 D 2 5 0 D 2 6 0 D 2 7 0 D 2	DETAIL DIRECT DISTRIBUTION DATE	PAYEES (ABBREV.) NAME 2 WE STERN GEAR 7 MAGNETICS 8 AUDIO DEVICES 9 LINDE AIR 1 OROST HADLEY 9 MINN-HONEY REG 5 BELL RADIO 6 AIFCRAFT RADIO 6 AIFCRAFT RADIO 6 AIFCRAFT RADIO 7 TRANSITRON 7 TRANSITATHERFOR 8 GRAYBAR ELEC 6 P C A WEATHERFOR 9 WIN WEATHERFOR 14 R V WEATHERFOR 18 WEATHERFOR 18 WEATHERFOR	58 0 4 PURCHASE ORDER OR HIVOICE	RECEIVING REPORT NUMBER NUMBER NUMBER NUMBER 1 10 2 10 2 1 10 2	25	12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044 5044 5044 5044	\$.0. 26 \$.0. 2	UTION WORK ORDER	DISTRIBUTION AMOUNT 1 9 410 0 44 4 32 2 44 4 4 32 44 4 4 32 44 4 4 32 44 4 4 4
NT SUB MO	O 1 0 9 7 29 5 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 9 0 1 1 0 0 7 3 0 9 0 1 1 0 0 7 3 0 9 0 1 1 0 0 7 3 0 9 0 0 1 1 0 0 7 3 0 9 0 0 1 1 0 0 7 3 0 9 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	WESTERN GEAR T MAGNETICS A AUDIO DEVICES LINDE AIR OROST HADLEY MINN-HONEY REG BELL RADIO BELL RADIO AIFCRAFT RADIO TRANSITRON TRANSITRON TRANSITRON R V WEATHERFO G P C C C C C C C C C C C C C C C C C C	GRINVOICE NUMBER 5804 5804 13477 140484 12234 470 29901 47288 49124 14025 136683 6769 17051 192093	109 110 110 110 110 110 110 110 110 110	S SASSA S SASSASS SA	12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700	M.Jo. 5 0 4 4 5 0 4 4 5 0 4 4 5 0 4 4 5 0 4 4 5 0 4 4 5 0 4 4 5 0 4 4 5 0 4 4 5 0 4 4			30000 1184 1301 154 1
5	MO DAY VR NUMBER 0 1 1 0 7 3 0 9 0 1 0 7 3 0 9 0 1 1 0 7 3 0 0 0 1 1 0 7 3 0 5 0 1 1 0 7 3 0 6 0 1 0 7 7 2 6 6 0 1 0 7 7 2 6 6 0 1 0 7 7 2 6 6 0 1 0 7 7 2 6 6 0 1 0 7 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 1 0 7 3 0 8 0 1 0 7 7 3 0 8 0 1 0 7 7 3 0 8 0 1 0 7 3 0 9 0 1 1 0 7 3 0 9 0 1 1 0 7 3 0 9 0 1 1 0 7 3 0 9	WESTERN GEAR T MAGNETICS A AUDIO DEVICES LINDE AIR OROST HADLEY MINN-HONEY REG BELL RADIO BELL RADIO AIFCRAFT RADIO TRANSITRON TRANSITRON TRANSITRON R V WEATHERFO G P C C C C C C C C C C C C C C C C C C	13477 14044 12234 470 29901 47288 49124 40263 36683 6769 70510 32093	1 10 1 10 1 10 1 10 1 10 1 10 1 10 1 1	a change a change an	12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044 5044 5044 5044		WORK ORDER	30000 1184 1301 154 1
N	01107 309 01107 309 01107 305 01117 314 01107 306 01077 286 01077 286 01077 308 01107 308 01107 308 01107 308 01107 308	7 MAGNETICS 8 AUDIO DEVICES 9 LINDE AIR 1 OROST HADLEY 9 MINN-HONEY REG 5 SELL RADIO 5 SELL RADIO 6 AIRCNSITTRONERFO 8 GRAYBAR ELEC 9 WEATHERFOR 6 P C WEATHERFOR 8 R V WEATHERFOR 8 R V WEATHERFOR	13477 40484 12234 470 29901 29901 47288 49124 40263 36663 6769 32093 23210 92002 66894 67869 67869	109 110 110 111 110 111 107 107 110 110 110	2222 2 222222 2 222222 2 22222 2 22222 2	12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044 5044 5044 5044			44432 44432 11868 41278 4600 12500 12500 14446 104246 104246 10849 1
55555 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	01097 295 01107 300 01107 305 01117 314 01107 306 01077 286 01077 286 01107 308 01107 308 01107 308 01107 308 01107 308 01107 308 01107 308	7 MAGNETICS 8 AUDIO DEVICES 9 LINDE AIR 1 OROST HADLEY 9 MINN-HONEY REG 5 SELL RADIO 5 SELL RADIO 6 AIRCNSITTRONERFO 8 GRAYBAR ELEC 9 WEATHERFOR 6 P C WEATHERFOR 8 R V WEATHERFOR 8 R V WEATHERFOR	13477 40484 12234 470 29901 29901 47288 49124 40263 36663 6769 32093 23210 92002 66894 67869 67869	109 110 110 111 110 111 107 107 110 110 110	2222 2 222222 2 222222 2 22222 2 22222 2	12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044 5044 5044 5044			44432 44432 11868 41278 4600 12500 12500 14446 104246 104246 10849 1
55555 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	01097 295 01107 300 01107 305 01117 314 01107 306 01077 286 01077 286 01107 308 01107 308 01107 308 01107 308 01107 308 01107 308 01107 308	7 MAGNETICS 8 AUDIO DEVICES 9 LINDE AIR 1 OROST HADLEY 9 MIN - HONEY REG 5 SELL RADIO STRANSITATORER FOR STR	40484 12234 470 29901 29901 47288 49124 40263 66683 6769 70510 32093 23210 92002 66894 67869 67869	111 2 110 2 107 107 110 110 110 110 110 110 110 110 110 110	n n nnannn nn	12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044 5044 5044 5044	20000000 nnn		444;32 444;32 412;76 86;00 125;00 742;46 300;00 1042;46 1042;46 190;51 108;49 696 320;00 320;00 320;00 130;15 130;15 130;15 130;15 130;15 130;15 130;15 130;15
00000000000000000000000000000000000000	01107 306 01107 306 01117 314 01107 306 01077 286 01077 286 01077 308 01107 308 01107 308 01107 308 01107 308 01107 308 01107 308	8 AUDIO DEVICES 9 LINDE AIR 0 ROBT HADLEY 9 MINN-HONEY REG 5 BELL RADIO 6 AIRCRAFT RADIO 7 TRANSITTRON 7 TRANSITTRON 8 GRAYBAR ELEC 6 P C AESTER 8 WEATHERFOR 8 WEATHERFOR 8 WEATHERFOR 8 WEATHERFOR 8 WEATHERFOR 8 WEATHERFOR	40484 12234 470 29901 29901 47288 49124 40263 66683 6769 70510 32093 23210 92002 66894 67869 67869	111 2 110 2 107 107 110 110 110 110 110 110 110 110 110 110	n n nnannn nn	12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044 5044 5044 5044	20000000 nnn		11868 41278 8600 12800 74246 30000 104246 104246 19051 10849 696 32000 32000 32000 13015 13015 13015 13015
00000000000000000000000000000000000000	01107 306 01107 306 01117 314 01107 306 01077 286 01077 286 01077 308 01107 308 01107 308 01107 308 01107 308 01107 308 01107 308	8 AUDIO DEVICES 9 LINDE AIR 0 ROBT HADLEY 9 MINN-HONEY REG 5 BELL RADIO 6 AIRCRAFT RADIO 7 TRANSITTRON 7 TRANSITTRON 8 GRAYBAR ELEC 6 P C AESTER 8 WEATHERFOR 8 WEATHERFOR 8 WEATHERFOR 8 WEATHERFOR 8 WEATHERFOR 8 WEATHERFOR	40484 12234 470 29901 29901 47288 49124 40263 66683 6769 70510 32093 23210 92002 66894 67869 67869	111 2 110 2 107 107 110 110 110 110 110 110 110 110 110 110	n n nnannn nn	12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044 5044 5044 5044	20000000 nnn		8600 12500 74246 300000 104246 104246 104246 10849 30000 320000 32000 320100 130155 13015 13015 13015
555 5 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	01117 305 01117 306 011077 286 01077 286 01077 286 01107 308 01107 308 01107 313	9 LINDE AIR OROBT HADLEY 9 MINN-HONEY REG 5 BELL RADIO 6 AIRCRAFT RADIO 7 TRANSITRON 7 TRANSITRON 8 GRAYBAR ELEC 6 P C C A E STER 8 WEATHERFOR 8 R V WEATHERFOR 8 R V WEATHERFOR 8 R V WEATHERFOR	12234 470 29901 29901 47288 49124 40263 36663 6769 32093 23210 92002 66894 67869 67869	111 2 110 2 107 107 110 110 110 110 110 110 110 110 110 110	n n nnannn nn	12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044 5044 5044 5044			8600 12500 74246 300000 104246 104246 104246 10849 30000 320000 32000 320100 130155 13015 13015 13015
5 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	01107 306 01077 286 01077 286 01077 286 01077 308 01107 308 01107 308 01107 309 01107 309 01107 309 01107 309	9 MINN-HONEY REG 5 BELL RADIO 5 BELL RADIO 6 TRANSITRON 7 TRANSITRON 7 TRANSITRON 8 GRAYBAR ELEC 6 P C C C C C C C C C C C C C C C C C C	29901 47288 49124 4023 36683 56759 70510 32093 23210 92002 66894 67841	110 3 107 107 1107 110 110 1110 1111	5 555555 S5	12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044 5044 5044	20 300 300 3555		74246# 30000 * 30000 * 104246 104246 19051 108149 696 32000 32000 1441 2676 13015 13015 13015 13015
\$5500000000000000000000000000000000000	01077 286 01077 286 01077 308 01107 308 01107 308 01107 308 01107 308 01087 292 01087 298 01107 309	5 BELL RADIO 5 BELL RADIO 6 AIFCRAFT RADIO 5 TRANSITRON 5 TRANSITRON 6 R V WEATHERFOR 6 P C A ESTER 8 WINCHESTER 14 R V WEATHERFOR 14 R V WEATHERFOR 16 R V WEATHERFOR 17 R V WEATHERFOR 18 R V WEATHERFOR	47288 49124 40263 36663 6769 70510 32093 23210 92002 66894 67869	107 107 107 110 110 110 111 108 109 110 110		12700 12700 12700 12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044 5044	3000000		30000 \$ 104246
\$5500000000000000000000000000000000000	01077 286 01077 286 01077 308 01107 308 01107 308 01107 308 01107 308 01087 292 01087 298 01107 309	5 BELL RADIO 5 BELL RADIO 6 AIFCRAFT RADIO 5 TRANSITRON 5 TRANSITRON 6 R V WEATHERFOR 6 P C A ESTER 8 WINCHESTER 14 R V WEATHERFOR 14 R V WEATHERFOR 16 R V WEATHERFOR 17 R V WEATHERFOR 18 R V WEATHERFOR	47288 49124 40263 36663 6769 70510 32093 23210 92002 66894 67869	107 107 107 110 110 110 111 108 109 110 110		12700 12700 12700 12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044 5044	300000 3333 3333 3333		10 4 2 4 6 10 4 2 4 6 19 0 5 1 19 0 5 1 10 8 4 9 3 20 0 0 3 20 0 0 3 20 0 0 1 3 0 1 5 8 1 3 0 1 5 1 3 0 1 5 1 3 0 1 5 1 3 0 1 5 1 3 0 1 5
5.2000255 0.20025 0.20025	01077 286 01077 286 01107 308 01107 308 01107 313 01107 313 01087 292 01107 309 01107 309	5 BELL RADIO 6 AIRCRAFT RADIO 5 TRANSITRON 5 TRANSITRON 6 R V WEATHERFOR 8 GRAYBAR ELEC 6 P C A 9 WINCHESTER 14 R V WEATHERFOR 14 R V WEATHERFOR 14 R V WEATHERFOR 15 R V WEATHERFOR	23210 192093 236693 6769 70510 132093	107 110 110 110 111 105 109 110	99999 BB	12700 12700 12700 12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044 5044	300000 3333 3333 3333		10 4 2 4 6 19 0 5 1 10 8 4 9 6 9 6 3 2 0 0 0 3 2 0 0 0 1 4 4 1 2 6 7 6 1 3 0 1 1 5 8 1 3 0 1 1 5 1 3 0 1 5 1 3 0 1 5
5.2000255 0.20025 0.20025	01077 286 01077 286 01107 308 01107 308 01107 313 01107 313 01087 292 01107 309 01107 309	5 BELL RADIO 6 AIRCRAFT RADIO 5 TRANSITRON 5 TRANSITRON 6 R V WEATHERFOR 8 GRAYBAR ELEC 6 P C A 9 WINCHESTER 14 R V WEATHERFOR 14 R V WEATHERFOR 14 R V WEATHERFOR 15 R V WEATHERFOR	23210 192093 236693 6769 70510 132093	107 110 110 110 111 105 109 110	99999 BB	12700 12700 12700 12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044 5044	300000 3333 3333 3333		108/49 6/96 32/000 32/000 14/41 26/76 130/15 130/15 130/15 130/15
5.2000255 0.20025 0.20025	01077 286 01077 286 01107 308 01107 308 01107 313 01107 313 01087 292 01107 309 01107 309	5 BELL RADIO 6 AIRCRAFT RADIO 5 TRANSITRON 5 TRANSITRON 6 R V WEATHERFOR 8 GRAYBAR ELEC 6 P C A 9 WINCHESTER 14 R V WEATHERFOR 14 R V WEATHERFOR 14 R V WEATHERFOR 15 R V WEATHERFOR	23210 926693 6769 70510 92093	107 110 110 110 111 105 109 110	99999 BB	12700 12700 12700 12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044	00000 555		696 32000 32000 1441 13015 13015 13015 13015 3657 1374
52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	01107 308 01107 308 01107 308 01107 313 01107 313 01107 309 01107 309	5 TRANSITRON 5 TRANSITRON 6 R V WEATHERFOR 6 P C A 9 WINCHESTER 14 R V WEATHERFOR 14 R V WEATHERFOR 14 R V WEATHERFOR	23210 92093 23210 92094 66894 67841	110 110 110 111 105 109 110	9999 99	12700 12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044	300 3555		32000 1441 2676 13015 13015 13015 13015 13015
52 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	01107 309 01117 313 01087 298 01107 309 01107 309	A R V WEATHERFOR B GRAYBAR ELEC 6 P C A 9 WINCHESTER 14 R V WEATHERFOR 14 R V WEATHERFOR 14 R V WEATHERFOR	23210 92002 66894 67869	105 105 109 110	25	12700 12700 12700 12700 12700	5044 5044 5044 5044	30 30 35 55 55 55 55 55 55 55 55 55 55 55 55		1.4.4.1 2.6.7.6 1.30.1.5. 1.30.1.5 1.30.1.5 3.6.5.7 1.5.7.4 9.1.6.2
522025 5522025 5522025 005220025 00522025 00522025 00522025 005220025	01087 292 01097 298 01107 309 01107 309	6 P C A 9 WINCHESTER 14 R V WEATHERFOR 14 R V WEATHERFOR 14 R V WEATHERFOR	23210 92002 66894 67869 67841	105 109 110	25	12700 12700 12700 12700	5044 5044 5044	35 35 35		130 15 * 130 15 130 15 36 57 15 74 9 16 2
000000 000000 000000 000000 000000 00000	01097 296 01107 309 01107 309 01107 309	9 WINCHESTER 4 R V WEATHERFOR 4 R V WEATHERFOR 4 R V WEATHERFOR	92002 66894 67869 67841	109 110 110	2 S I	12700 12700 12700	5044	35		13015 3657 1574 9162
000000 000000 000000 000000 000000 00000	01097 296 01107 309 01107 309 01107 309	9 WINCHESTER 4 R V WEATHERFOR 4 R V WEATHERFOR 4 R V WEATHERFOR	92002 66894 67869 67841	109 110 110	2 S I	12700 12700 12700	5044	35		1574
000000 000000 000000 000000 000000 00000	01097 296 01107 309 01107 309 01107 309	9 WINCHESTER 4 R V WEATHERFOR 4 R V WEATHERFOR 4 R V WEATHERFOR	66894 67869 67841	110	25	12700	5044	35		9162
333 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	01107 309	4 R V WEATHERFOR	67869	110	25		5044	2		45080
52025 0 52025 0				111		12700	5044	35		13720
52025 0					25	12700	5044	35		13500
52025 0										86693
52025 0	1 1 1					4.0				86693
	01117 313		17415		25	12700	5044	37		1225
52059 0										56703#
	01107 309	6 PETTY CASH	3	110	25	12700	5044	37		325
										57028
								-		570 28
52025 0	01107 300	3 ALLENOBRADLEY	40796	110	25	12700	5044	38		37600 37600#
			i							37600 37600
			!							
			i							3 430 14
					++					1 0/00///
					++					l
		*								
					1-1			ļļ.		
			* 11							
				J.						

. T1002 (4.85)			REGIST)		=	-			ISTRIB			AC	CC	UN	TS	PA	D	-	ADJU		ATED DISTRIBU	JTION REP	ORT		DATE		PAGE
						ARING L	ist _			IRECT I	DRITTO	JOURN. JOURNAL	AL	SUMI	NON-OPE	RECT POST	TING JOUR	NAL									REPORT NO		
OK 8773	<u>_</u> 	DATE	L DIREC		CHECK							NAME		PUR	CHASE CON INVO	ICE	RE	EIVING PORT	C.E.	_	CCOUNT	1	RGE DIS	S. O.	WORK ORD	ER		RIBUTIO	
IAJ INT SUB	мо	DA	YR 0 7		З О		мо:) E	R 7	PI	_ ^ 7	(=====================================				244	, "	10	25		2700	5	044	12					00*
252059	1						_C A		•	СН	чт.	TER			. 5.3	1.4.1	.,	09	25.	1.	2700.	5	044	.1.3.				35 98	90 90*
252025			77		28		A 1								360	45	1	07	25	1	2700	5	044	13				882 882 781	70
222	0	1 1	87077		30	33 12 12	ROCK	- 1	F	EL	EC).FL		369	9.15 003 567 353	:	108	2222	1111	2700 2700 2700 2700	9	044	14 14 14 14				2 1 2 1 5 6 5 8	72 35 17 17 41*
252025 252025 252025	5 0	10	87	1	29	27	2	1	<u>c</u> .	T 60	0.2		3 0		36	07.6 682 607		108	222	1	2700 2700 2700	1 2	5044 5044	16 16 16			ì	34 275 194	4 1 0 5 0 0 0 4 0 9 *
25202			17	1		75	l ed			, man					18	7 2 5	- 100	111	25	1	2700	5	5044	15				3 :	505
25 20 20 55 20 20 20 55 20 20 20 20 20 20 20 20 20 20 20 20 20	9 0	1 9	97	-	29	009	BY	70.00	C R	S T	ERCH				2	890 217 286 729		109	2222		2700 2700 2700 2700	3	5044 5044 5044 5044	16 16 16		* -	20 Fores	15 79 43	760 124 546 560 390 4
200000 200000 200000 200000	5 5 5	0 1	107	7	3 (048 098 099 100 101	TF	DIRE	45	OF		S				666		110 111 111 111 111	CAN CAN CAN	5 5	12700 12700 12700 12700 12700 12700	2000	5044 5044 5044 5044 5044	19			4	9324494	02000 6200 6300 6300 6300 75
25202 25205 25205		0 1	0 8	7	2	94.1		_	c		A C H	P R	E.		66	80	1 -	109	2 5	5	1270	0	5044 5044	19			1 8 1 8	15	750 079 329 674 674
22222222222222222222222222222222222222	รอธร	001	100011111	77777	3333333	067 094 114 125 15	UR BAA	2 0 0 B B	2 × 0 0	RA S S M U M	222	ERF			6	917 953 953 953 181 120 129	5 6 9 0 9	110	N N N N N N	555555	1270 1270 1270 1270 1270 1270 1270 1270	000000	5044 5044 5044 5044 5044 5044	2222				8 1 2 1 3 70	579121000 *
25202			09	_	2	96	, w	1.0	D	ES	10	2			1	772 680	5	109		5 5	1270	00	5044			//	30	84	323 323 782 782
25202	5	ŏ i	10	7	3	09	2 W	ES	TE	RN	G	EAF		1							+								

W . Tieez (4.56)	CHECK REGISTE CHARGE DISTRI	BUTION CLEARING	DETAIL INDIRECT DISTRIBUTION SUMMARY DIRECT POSTING JOURNAL SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS	ACCOUN		D _	CONS	OLIDATED DISTRI	BUTION RE	PORT	DATE PAG
COST CENTER	DATE MO DAY YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER		C. E.	C	HARGE DI	STRIE S. O.	UTION WORK ORDER	DISTRIBUTION AMOUNT
25 20 25 25 20 25 25 20 25 25 20 25 25 20 25	01077 01077 01077 01087 01087	2869 2869 28948 29949	BELL RADIO HOPKINS E V ROBERTS ERIC RESISTOR FANSTEEL CORP	47288 6114 6038 65816 43455	107 2 107 2 109 2	55955	12700 12700 12700 12700 12700 12700	5044 5044 55044 55044	NNNNN		2015 8 4.713 0 1 710 0 1 3 4 15 2 6 9 3 2 2
25 20 25 20 20 20 20 20 20 20 20 20 20 20 20 20	01097 01107 01107 01107 01107 01117 01117	2963 3049 3049 30594 3179 3201	RICHEY ALR RAYTHEON RAYTHEON RAYTHEON RAYTHEON RAYTHEON RAYTHEON WESTERN ELEC	C00930 7629 7623 13942 66422 107623 10767	110 2	555555	12700 12700 12700 12700 12700 12700	5044 5044 5044 5044 5044	NNNNN		78/22 63/79 435/12 2371/60 42/63 161/70 16/28 3476/04
NANNUNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN	01087 01097 01107 01107 01107 01107 01117 01117 01117	29 12 29 94 30 15 30 0 88 30 0 96 31 122 31 194 31 20	CETTYRALAS CETTYRALAS CETTYRALS CENTRALS CENTRALS CENTRALS COLLAS	39740 39437 40324 11589 12834 34423 1653 11817 11819 68526	110 22 110 22 111 111	กตรกรกรกรกร	12700 12700 12700 12700 12700 12700 12700 12700 12700 12700 12700	55000000000000000000000000000000000000	NNNNNNNNNNN	504440001 504440001 500440001 5004400001 5004400001 500440001 5000440001 5000440001	347604 134963 14963 199741 196100 611602 20140 20100 9947 92720
252055	01107	3001	AIF ASSOC	42977	110	2 5	12700	5044	2	50440201	2800 2800 95520
254000	01107	3088	USENG	14995	110	2 55	12700	5044	2	50440201	8000 8000* 8000 103520
252025	01117	3111	BELL RADIO	49980	111	25	12700	5044	2	50440202	18620 18620 18620 18620
252025 252025 252025	01087 01107 01117	2944 3039 3128	DUCOMMUN GAFRETT SUPPLY DUCOMMUN	4022 1211	109 110 111	555	12700 12700 12700	5044 5044 5044	4 4		170,76 134,46 383,57 688,79‡
252059 252059 252059 252059	01117	2910 3108 3108 3162	CALOAIR ASSEMBLY ENGR ASSEMBLY ENGR MIX TOOL	3015 5620 1490 3868	108 111 111 111	25	12700 12700 12700 12700	5044 5044 5044 5044	4 4 4	3	20696 18060 504 (4577 42829* 111708
252059	01117	3173	PERFECTO	302	111	2.5	12700	5044	_4_	50440402	36 2 4 36 2 2 4 36 2 2 4 36 2 2 4
252025 252025	01107	3086 3174	TRIOSTATE	11642	119	25	12700	5044 5044	11		2019 43000 45019* 45019 45019
			* * (1)								6 648 951